

MSC **MEDITERRANEAN SHIPPING COMPANY S.A.**
 12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com
 SCAC Code: MSCU

BILL OF LADING No. MEDUIY190064
DRAFT
 "Port-to-Port" or "Combined Transport" (see Clause 1)

| | |
|----------------------------------|--------------------|
| NO. & SEQUENCE OF ORIGINAL B/L's | NO. OF RIDER PAGES |
| 1/1 | 1 |

SHIPPER:
 JINNY MARINE TRADERS
 1306/1311 GIDC ESTATE,
 VERAVAL 362 269,
 GUJARAT, INDIA.

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
 PORT OF DISCHARGE AGENT ADDRESS
 LE NAVI VENEZIA
 Agenzia Marittima Le Navi Veneto Srl Viale Ancona, 22
 Tel: +39 0412500911, Fax: +39 0412500987
 EMAIL: lenavi_itvce@msclenavi.it
 FCL/FCL
 Li o yds / IMO Number = 9605255
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.
 TO ORDER

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
 CATTEL S. P. A
 VIA E. MAJORANA 11
 30020 NOVENTA DI PI AVE (VE), ITALY
 EORI CODE : IT 03334710278

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
 MSC AZOV V. 1V232A

PORT OF LOADING
 MUNDRA, INDIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
 EBKG03742581 XXXXX

PORT OF DISCHARGE
 VENICE, ITALY

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
 XXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|--|---|----------------------|-------------|
| TEMU9389310/40HR CARRIER SEAL/FX22113215 Tare Wt : 4630 RFID SEAL NO. ITEK02391255 | 1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 3179 CARTONS 1 X 40 FCL SAID TO CONTAIN 597 CARTON FROZEN WHOLE CLEANED SQUID BLOCK. PACKING : 6 X 1.4 KG POUCH = 8.4 KGS/CARTON. NET WT 1670 CARTON FROZEN SQUID RINGS & TENTACLES IQF. PACKING : 1 X 4 KG BULK = 4 KGS/CARTON. NET WT 45 CARTON FROZEN PD TAIL ON SHRIMPS IQF. PACKING : 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT 96 CARTON FROZEN BUTTERFLY SHRIMPS IQF. PACKING : 5 X 800 GRAM POUCH = 4 KGS/CARTON. NET WT 771 FROZEN SEAFOODS MIX IQF PACKING : 3 X 1.6 KG POUCH = 4.8 KGS/CARTON. NET WT TOTAL CARTON: 3179 NET WEIGHT : - 15959.60 KGS GROSS WEIGHT : 23547.90 KGS HS CODE 030743 SASHA ALL PRODUCTS HAVE BEEN LOADED IN A REEFER CONTAINER AT MINUS 22 DEGREES CELSIUS OR LOWER CY/CY | KGS 23547.900 | |

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).
 FREIGHT-PREPAID

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)
 XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
 1 CNTR

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

PLACE AND DATE OF ISSUE
 MUNDRA, INDIA 17-AUG-2022

SHIPPED ON BOARD DATE
 17-AUG-2022



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
 Website : www.msc.com

**BILL OF LADING No. MEDUIY190064
 RIDER PAGE**

SCAC Code: MSCU

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CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
|---|---|--------------------|-------------|
| | <p>FREIGHT PREPAID Temperature Set Point : -22C</p> <p>Total Tare wgt. 4630 KGS Total No. of Items 3179 Total Gross wgt. 23547.900 KGS</p> | KGS | |

DRAFT

| | | |
|--|--|---|
| PLACE AND DATE OF ISSUE MUNDRA, I NDI A 17-AUG-2022 | SHIPPED ON BOARD DATE 17-AUG-2022 | SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. |
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